REC	UEST FOR QUOTATION	THE TO THE TOTAL CHALLS				USINESS SET ASIDE				OF	PAGES			
	IS IS NOT AN ORDER)		THIS RFQ	X IS				SET ASI		1		2		
1. REQUEST NO. AG-0398-	S-13-0008		. DATE ISSUED 06/26/201		equisition/purchase 6567	REQUEST NO).		4. CERT. FOR N. UNDER BDSA AND/OR DMS	REG. 2		RATING		
5a. ISSUED BY	EAST SIDE ACQUIS	ITION TEA	MA	•				IVERY B						
GALLATIN NATIONAL FOREST							09/30/2013 7. DELIVERY							
	PO BOX 130 BOZEMAN MT 59771						I _		ESTINATION	г		OTHER e Schedule)		
	DOZEMAN MI 33771							FOB DI	9. DESTINA	TION	(36)	e Scriedule)		
									NSIGNEE	T 7. T	EOD.	r cm		
	5b. FOR	R INFORMATION CA	ALL: (No collect ca		NE NUMBER				N NATION	VAL .	r OR.	LST		
NAME			AREA CODE	NUMBER	NE NUMBER		1	EET ADD		2 7\T71	יי אדר די	Б		
DANA BAN	GART ————————————————————————————————————		406	587-67	763		10	FASI	BABCOCE	\ Av.	LNU.	Ŀ		
a. NAME		8. TO: b. COMP	ANY				ł							
c. STREET ADDRESS					c. CITY									
							BOZEMAN							
d. CITY			e. STATE	f. ZIP CODE	d. STATE MT			e. ZIP CODE 59715						
	NISH QUOTATIONS TO OFFICE IN BLOCK 5a ON				nation, and quotations fur address in Block 5a. This									
	CLOSE OF BUSINESS (Date)	incurred	I in the preparation	n of the submis	sion of this quotation or to ter. Any representations a	contract for su	ipplies o	r services	. Supplies are of o	domestic				
07/11/20	13 1630 MT		completed by the		or. Any representations t	maror certificati	ono attat	orica to th	is request for Qu	Otations				
	1		11. SCH	EDULE (Include	e applicable Federal, Sta	te and local tax	es)							
ITEM NO. SUPPLIES/S						QUANTITY (c)	UNIT (d)		UNIT PRICE (e)		AMOUNT (f)			
	Derby Fire Fencing - Construction Part Period of Performance: 08/01/2013 to 09													
001	O1 Construction of fencing to repair damage Derby Fire (NFRR) Product/Service Code: Z1PZ Product/Service Description: MAINTENANC NON-BUILDING FACILITIES						DO							
	Delivery: 09/30/2013													
	Contractor shall supervision, tran supplies, mobiliz to complete the p Continued	sportatio ation and	on, equi _l l incide	oment, ntals r	operating necessary									
12. DISCOUN	T FOR PROMPT PAYMENT	a. 1	0 CALENDAR DA	YS (%)	b. 20 CALENDAR DAYS	S (%) c.	30 CALI	ENDAR D	AYS (%)	d NUMBE		ENDAR DAYS PERCENTAGE		
NOTE: Additional				are not attac	shood									
NOTE. Additional p	provisions and representations 13. NAME AND ADDRESS	OF QUOTER	_	are not attac	14. SIGNATURE OF PE	RSON AUTHO	RIZED T	0		15. DAT	E OF C	QUOTATION		
a. NAME OF QUOTER				SIGN QUOTATION										
b. STREET ADDRESS					16. SIGNER									
					a. NAME (Type or print)					b. TELEPHONE REA CODE				
c. COUNTY									ANCA U	JUE				
d. CITY		e. STATE	f. ZIP CODE		c. TITLE (Type or print)					NUMBE	R			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED AG-0398-S-13-0008

PAGE 0

2

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	conformity with drawings and specifications, and		ÌÌ		
	in accordance with provisions of the contract.				
	Please return the SF-18 Request for Quotation and				
	Return Package to the Gallatin National Forest,				
	P.O. Box 130, Bozeman, MT 59771, Attn: Dana				
	Bangart.				
	For site information please contact Jeff Hiedeman, Civil Engineering Technician, Gallatin				
	National Forest, at 406-587-6738.				
	For solicitation information please contact Dana				
	Bangart, Purchasing Agent, Gallatin National Forest at 406-587-6763 or dbangart@fs.fed.us.				
	rolest at 400-307-0703 of upangalters.leu.us.				
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